

MCCLAIN FEEDYARD

824 MULLINS LANE
BENTON KY 42025

INVOICE

INVOICE#

DATE

4/4/2023

PAID TO

BO ROBINSON

CUSTOMER ID

TERMS

Due Upon Receipt

DESCRIPTION		QTY	UNIT PRICE	AMOUNT
353 H 208976# @193.51	1835	208976	1.9351	404,389.46
237 H 134616# @193.90	1836	134616	1.9390	261,020.42
315 H 177975# @193.95	1837	177975	1.9395	345,182.51
260 H 148980# @193.83	1838	148980	1.9383	288,767.93
508 H 299720# @193.52	1839	299720	1.9352	580,018.14
223 H 133131# @193.46	1840	133131	1.9346	257,555.23
309 H 173658# @194.01	1841	173658	1.9401	336,913.89

Thank you for your business!

SUBTOTAL 2,473,847.58

CHECK OFF

TOTAL \$ 2,473,847.58

IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT
MEAGAN GOAD AT 270-703-1295 OR MCCLAINFARMS@GMAIL.COM

Exhibit "G-1"

FirstBank & Trust
9816 Slide Road
Lubbock, TX 79424

Outgoing Wire – Advice of Debit

Date: 04/04/2023

Wire Create Time: 0844

Account # : ****8270
Originator Name : 2B FARMS
Amount : \$2,473,847.58
GFX Reference : 20230940072800

Beneficiary Bank: MECH BK WALNUT CR
Beneficiary : *****7
MCCLAIN FEED YARD INC.

Beneficiary Info (OBI):
CATTLE PURCHASE

Bank to Bank Info (BBI):

Reference for Beneficiary (RFB):

Fed Reference Number (IMAD):
20230404L1LFB83C000133

Please do not respond to this email address as it is an unmonitored mailbox.

MCCLAIN FEEDYARD

INVOICE

824 MULLINS LANE
BENTON KY 42025

INVOICE #

DATE

4/5/2023

BILL TO

BO ROBINSON

CUSTOMER ID

TERMS

Due Upon Receipt

DESCRIPTION		QTY	UNIT PRICE	AMOUNT
161 h 93541# @194.17	1842	93541	1.9417	181,628.56
351 h 203229# @194.20	1843	203229	1.9420	394,670.72
382 h 215448# @194.45	1844	215448	1.9445	418,938.64
304 h 177232# @194.13	1845	177232	1.9413	344,060.48
291 h 172272# @193.98	1846	172272	1.9398	334,173.23
412 h 241844# @194.09	1847	241844	1.9409	469,395.02
321 h 183291# @194.32	1848	183291	1.9432	356,171.07

Thank you for your business!

SUBTOTAL

2,499,037.72

CHECK OFF

TOTAL

\$ 2,499,037.72

IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT
MEAGAN GOAD AT 270-703-1295 OR MCCLAINFARMS@GMAIL.COM

Exhibit "G-2"

FX/PAYplus Connect Message Print - Message Inquiry Display Dialog Box

ser: blclf Bank: HEARTLAND FINANCIAL Date: 04/27/23 11:04:21

Message Status: PNRM

Msg Num: 20230950104800 Related Seq Num: 20230950113100

Msg Method: FED Output Message ID: FTI0811

Date Recvd: 04/05/2023 10:27:06 Value Date: 04/05/2023

Sender: 111319347, Receiver: 122238420

Amount: \$2,499,037.72

Header info --

Account: 100118270 Inst: 014 Br: 081 Type: D9

Name: 2B FARMS

Addr1: DBA 2 B FARMS

Addr2: 9397 CR 3114

Addr3: SNYDER TX 79549

Addr4:

Credit info --

Rcvr: 122238420

Name: MECHANICS BANK

Addr1:

Addr2:

Addr3:

Addr4:

Device: Dept: DEPT1 Trancode: DOMESTIC
Category: Linesheet: Create Template: 2bmc

Message Text:

Sndr Info {1500}30 P
Msg Type {1510}1000
IMAD {1520}20230405L1LFBB3C000251
Amount {2000}000249903772
Sender DI {3100}111319347
Sndr Ref {3320}20230950104800*
Rcvr DI {3400}122238420
Bus Func {3600}CTR
BNF {4200}D0819150197*
MCCLAIN FEED YARD INC.*
ORG {5000}D100118270*
2B FARMS*
DBA 2 B FARMS*
9397 CR 3114*
SNYDER TX 79549*
OBI {6000}CATTLE PURCHASE*

MCCLAIN FEEDYARD

INVOICE

824 MULLINS LANE
BENTON KY 42025

INVOICE #

DATE

4/6/2023

BILL TO

BO ROBINSON

CUSTOMER ID

TERMS

Due Upon Receipt

DESCRIPTION		QTY	UNIT PRICE	AMOUNT
233 H 134208# @194.26	1849	134208	1.9426	260,712.46
233 H 132344# @194.38	1850	132344	1.9438	257,250.27
511 H 298935# @194.11	1851	298935	1.9411	580,262.73
263 H 148858# @194.40	1852	148858	1.9440	289,379.95
353 H 208623# @194.03	1853	208623	1.9403	404,791.21
318 H 183486# @194.25	1854	183486	1.9425	356,421.56
308 H 173404# @194.49	1855	173404	1.9449	337,253.44

Thank you for your business!

SUBTOTAL

2,486,071.62

CHECK OFF

TOTAL

\$ 2,486,071.62

IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT
MEAGAN GOAD AT 270-703-1295 OR MCCLAINFARMS@GMAIL.COM

Exhibit "G-3"

FX/PAYplus Connect Message Print - Message Inquiry Display Dialog Box

ser: blclf Bank: HEARTLAND FINANCIAL Date: 04/27/23 11:04:22

Message Status: PNRM
Seq-Num: 20230960113100 Related Seq Num: 20230960113700
Pay Method: FED Output Message ID: FTI0811
Date Recvd: 04/06/2023 10:35:15 Value Date: 04/06/2023

Sender: 111319347, Receiver: 122238420
Amount: \$2,486,071.62

Debit info --

Account: 100118270 Inst: 014 Br: 081 Type: D9
Name: 2B FARMS
Addr1: DBA 2 B FARMS
Addr2: 9397 CR 3114
Addr3: SNYDER TX 79549
Addr4:

Credit info --

Rcvr: 122238420
Name: MECHANICS BANK
Addr1:
Addr2:
Addr3:
Addr4:

Invoice: Dept: DEPT1 Trancode: DOMESTIC
Category: Linesheet: Create Template: 2bmc

Message Text:

Sndr Info {1500}30 P
Msg Type {1510}1000
IMAD {1520}20230406L1LFB83C000257
Amount {2000}000248607162
Sender DI {3100}111319347
Sndr Ref {3320}20230960113100*
Rcvr DI {3400}122238420
Bus Func {3600}CTR
BNF {4200}D0819150197*
MCCLAIN FEED YARD INC.*
ORG {5000}D100118270*
2B FARMS*
DBA 2 B FARMS*
9397 CR 3114*
SNYDER TX 79549*
OBI {6000}CATTLE PURCHASE*